

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Spring City

Parent Record # 1858

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	7/18/2003	7,810.00
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	8/20/2003	3,543.00
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	8/19/2003	7,810.00
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	12/2/2003	1,698.00
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	2/10/2004	9,150.00
SPRING CITY	DA0400070	SPRING CITY HOUSING RE	31620	102	D	2/25/2004	10,643.00
Summary for 'REF DOC NUMBER' = DA0400070 (6 detail records)							
Total for DA0400070							40,654.00